THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER. SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT CONTRACT AWARD NO. 934-A-7-13-C DEPARTMENT OF INFORMATION TECHNOLOGY **CONTRACT & PURCHASING DATE AWARDED** May 1, 1994 101 East River Drive EAST HARTFORD, CT 06108 **DATE BID OPENED**

CONTRACT AWARD

SUPPLEMENT # 3C - Supplement Date – July 12, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:			
0099-099 Telecommunications Equipment & Installation Services			
FOR:	REQUIREMENT PERIOD:		
ALL USING STATE AGENCIES	Date of Award has been extended for an additional		
	year until April 3	30, 2002, or until replaced by	
	another contract award.		
	FOR CHRO USE ONLY		
DELIVERY:			
As required during the contract period	VENDOR CONTACT:	See Below	
AGENCY REQUISITION NUMBER			
	CONTRACT VALUE:		

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Add Vendor: (vendor was omitted from previous supplement)

Interoptic Systems, Inc

88 Danbury Road

Ridgefield, CT 06877

Jim DeRico

(203) 431-1528 or (860) 793-0822

F.E.I.N # 06-1374930

AWARD SCHEDULE -

All other Terms and Conditions remain the same.

APPROVED_	
	Holly Miller-Sullivan, Asst. Director

(Original signature on Document in Procurement Files)

KHW

(860) 622-2537 Issued: 7/12/01

Vendors and Contacts

SNET Inc.

P.O. Box 720 Hartford, CT 06142

Business Electronics Inc.

1701 Highland Ave Cheshire, CT 06410

Avaya – (Formally Lucent Technologies) 195 Scott Swamp Road

Farmington, CT 06032

Altura Communication Solutions

58 Wellington Road Milford, CT 06460

Valley Communications

20 First Avenue Chicopee, MA 01020

Shared Technologies Fairchild

33 Railroad Avenue Milford, CT 06460

Sonitrol Communications

100 Constitution Plaza Hartford, CT 06103

Siemens Rolm

900 Chelmsford Stret Lowell, MA 01851

Interoptic Systems, Inc

88 Danbury Road Ridgefield, CT 06877 **Steven Ashbacher**

(860) 947-7250 F.E.I.N # 06-0542646

Delman Lebel

(800) 366-2341 ext 147 F.E.I.N # 06-0937256

Peter Marcucilli

(860) 409-3478 F.E.I.N # 13-4924710

Beth Schaaf

(800) 834-4979 ext. 130 F.E.I.N # 33-0988967

Rob McNabb

(800) 522-4136 F.E.I.N # 04-2149851

Bruce Kuryla

(800) 526-7006 F.E.I.N # 22-2209199

Rick Moody

(860) 616-7570 F.E.I.N # 06-1083583

Jeff Miller

(781) 784-3028 F.E.I.N # 06-1277966

Jim DeRico

(203) 431-1528 or (860) 793-0822 F.E.I.N # 06-1374930 THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER. SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY **CONTRACT & PURCHASING** 101 East River Drive EAST HARTFORD, CT 06108

CONTRACT AWARD NO. 934-A-7-13-C

DATE AWARDED

May 1, 1994

DATE BID OPENED

CONTRACT AWARD

SUPPLEMENT # 3B - Supplement Date – May 3, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:			
0099-099 Telecommunications Equipment & Installation Services			
FOR:	REQUIREMENT PERIOD:		
ALL USING STATE AGENCIES	Date of Award has been extended for an additional		
	year until April 🤅	30, 2002, or until replaced by	
	anothe	er contract award.	
	FOR CHRO USE ONLY		
DELIVERY:			
As required during the contract period	VENDOR CONTACT:	See Below	
AGENCY REQUISITION NUMBER			
	CONTRACT VALUE:		

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

See attached sheet

AWARD SCHEDULE -

This Supplement 3B is issued to inform all using parties that Contract Award 934-A-7-13-C is hereby extended an additional one year or when replaced by a new one for repairs and services of existing phone equipment. For all other vendors no new equipment will be purchased from this Contract Award. Contract Award is extended only to the vendors listed on the next page. This action is authorized under Standard Transaction # 3271 ext. #1. All other Terms and Conditions remain the same.

APPROVED_	
	DONALD J. MALONEY, DIRECTOR

(Original signature on Document in Procurement Files)

Donald J. Maloney (860) 622-2537 Issued: 5/3/01

Vendors and Contacts

SNET Inc.

P.O. Box 720

Hartford, CT 06142

Business Electronics Inc.

1701 Highland Ave Cheshire, CT 06410

Avaya – (Formally Lucent Technologies)

186 Scott Swamp Road

Farmington, CT 06032

Fujitsu Business Communications Systems

555 Long Wharf Drive New Haven, CT 06511

Valley Communications

20 First Avenue

Chicopee, MA 01020

Shared technologies Fairchild

33 Railroad Avenue

Milford, CT 06460

Sonitrol Communications

100 Constitution Plaza Hartford, CT 06103

Siemens Rolm

900 Chelmsford Stret Lowell, MA 01851 **Steven Ashbacher**

(860) 947-7250

F.E.I.N # 06-0542646

Delman Lebel

(800) 366-2341 ext 147

F.E.I.N # 06-0937256

Dave Golembeski

(860) 409-3414

F.E.I.N # 13-4924710

MaryGrace Santagata

(800) 834-4979 ext. 134

F.E.I.N # 953004475

Rob McNabb

(800) 522-4136

F.E.I.N # 04-2149851

Charlie Boyle

(800) 526-7006

F.E.I.N # 22-2209199

Rick Moody

(860) 616-7570

F.E.I.N # 06-1083583

Jeff Miller

(781) 784-3028

F.E.I.N # 06-1277966

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER. SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY **CONTRACT & PURCHASING** 101 East River Drive EAST HARTFORD, CT 06108

CONTRACT AWARD NO.

934-A-7-13-C

DATE AWARDED

May 1, 1994

DATE BID OPENED

CONTRACT AWARD

SUPPLEMENT # 3A - Supplement Date - April 30, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:			
0099-099 Telecommunications Equipment & Installation Services			
FOR:	REQUIREMENT PERIOD:		
ALL USING STATE AGENCIES	Date of Award has	been extended for an additional	
	year until April 3	30, 2002, or until replaced by	
	anothe	er contract award.	
	FOR CHRO USE ONLY		
DELIVERY:			
As required during the contract period	VENDOR CONTACT:	See Below	
AGENCY REQUISITION NUMBER			
	CONTRACT VALUE:		

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

See attached sheet

AWARD SCHEDULE -

This Supplement 3A is issued to inform all using parties that Contract Award 934-A-7-13-C is hereby extended an additional one year or when replaced by a new one for repairs and services of existing phone equipment. For all other vendors no new equipment will be purchased from this Contract Award. Contract Award is extended only to the vendors listed on the next page. This action is authorized under Standard Transaction # XXXX.

All other Terms and Conditions remain the same.

NO NEW PURCHASES ARE TO BE MADE UNDER THIS SUPPLEMENT UNTIL APPROVAL BY DAS STANDARDIZATION.

APPROVED_	
	DONALD J. MALONEY, DIRECTOR

(Original signature on Document in Procurement Files)

Donald J. Malonev (860) 622-2537 Issued: 4/30/01

Vendors and Contacts

SNET Inc.

P.O. Box 720

Hartford, CT 06142

Business Electronics Inc.

1701 Highland Ave Cheshire, CT 06410

Avaya – (Formally Lucent Technologies)

186 Scott Swamp Road Farmington, CT 06032

Fujitsu Business Communications Systems

555 Long Wharf Drive New Haven, CT 06511

Valley Communications

20 First Avenue Chicopee, MA 01020

Shared technologies Fairchild

33 Railroad Avenue Milford, CT 06460

Sonitrol Communications

100 Constitution Plaza Hartford, CT 06103

Siemens Rolm

95 Glastonbury Blvd Glastonbury, CT 06333 **Steven Ashbacher**

(860) 947-7250

F.E.I.N # 06-0542646

Delman Lebel

(800) 366-2341 ext 147 F.E.I.N # 06-0937256

Dave Golembeski

(860) 409-3414

F.E.I.N # 13-4924710

MaryGrace Santagata

(800) 834-4979 ext 134 F.E.I.N # 953004475

Rob McNabb

(800) 522-4136

F.E.I.N # 04-2149851

Charlie Boyle

(800) 526-7006

F.E.I.N # 22-2209199

Rick Moody

(860) 616-7570

F.E.I.N # 06-1083583

Jane Harris

(860) 368-3829

F.E.I.N # 06-1277966